

### FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Rita J. Watkins

Invoice number: 202307

Invoice date: July 25, 2023

Site visit travel dates: July 16 - July 20, 2023

Total travel reimbursement amount (see page 2 for details): \$2,136.02.

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Rita J. Watkins 07/25/2023
Signature Date

# Office of the TCA - Travel Reimbursement Form

Name: Rita J. Watkins

Travel Dates: July 16 - 20, 2023

Purpose of

Travel: On-Site evaluation

## **Travel Reimbursement**

Travel Reminerio					
Expense	Unit Cost Units	Total			
Airfare	\$ 899.40	1 \$ 899.40			
Baggage	\$ =	0 \$			
Ground Transport (Shuttle)	\$100.00	\$ 100.00			
Ground Transportation (Parking)	\$ -	\$ -			
Ground Transportation (Mileage)	0.655	0 \$			
Lodging (\$154.78)	\$ 154.78	4 \$ 619.12			
	\$ ~	0 \$ -			
Per Diem (Full Days)	\$ 115.00	3 \$ 345.00			
Per Diem (Travel Days)	\$ 86.25	2 \$ 172.50			
Total		\$ 2,136.02			

## Watkins, Rita

From: United Airlines < Receipts@united.com>

**Sent:** Tuesday, June 20, 2023 12:22 PM

To: Watkins, Rita

Subject: eTicket Itinerary and Receipt for Confirmation I6SJLK

CAUTION: The sender of this email is not from SHSU.

Any links or attachments may be dangerous. To report this email as suspicious, forward it to abuse@shsu.edu.

X

Tue, Jun 20, 2023

# Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** <u>Visit the Travel-Ready Center</u>, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# **I6SJLK**

## Flight 1 of 2 UA1192

Class: United Economy (V)

Sun, Jul 16, 2023

Sun, Jul 16, 2023

10:11 AM

03:42 PM

Houston, TX, US (IAH)

San Juan, PR, US (SJU)

# Flight 2 of 2 UA668

Class: United Economy (W)

Thu, Jul 20, 2023

Thu, Jul 20, 2023

03:00 PM

06:48 PM

San Juan, PR, US (SJU)

Houston, TX, US (IAH)

Traveler Details

WATKINS/RITAJANE

## Case 3:12-cv-02039-FAB Document 2487-8 Filed 09/08/23 Page 4 of 10

eTicket number: 0162495962471 Seats: IAH-SJU 10C

Frequent Flyer: UA-XXXXX226 Premier Gold SJU-IAH 12D

**Purchase Summary** 

Method of payment: Master Card ending in 0178

Date of purchase: Tue, Jun 20, 2023

Airfare: **837.00** 

U.S. Transportation Tax: 42.20

September 11th Security Fee:

U.S. Passenger Facility Charge:

9.00

Total Per Passenger: 899.40 USD

Total: 899.40 USD

## **Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed. REFUNDABLE

**MileagePlus Accrual Details** 

Ritajane Watkins					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Jul 16, 2023	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	3472	434	1
Thu, Jul 20, 2023	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	3224	403	1
MileagePlus accrual to	tals:	•	6696	837	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sun, Jul 16, 2023 Houston, TX, US (IAH - Intercontinental) to San Juan, PR, US (SJU - Luis Muñoz Marín)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Thu, Jul 20, 2023 San Juan, PR, US (SJU - Luis Muñoz Marín)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)



Rita Watkins <a href="mailto:kins@gmail.com">drritawatkins@gmail.com</a>

## **Ground Shuttle - Reservation Confirmation**

1 message

Ground Shuttle | Administrator <reservations@groundshuttle.com> To: Rita Watkins <a href="mailto:drritawatkins@gmail.com">drritawatkins@gmail.com</a>

Wed, Jul 12, 2023 at 8:36 AM



PLEASE READ ALL PAGES OF THIS CONFIRMATION TO AVOID DELAYS AND MISUNDERSTANDINGS.

Dear Rita Watkins,

Thank you for booking with us.

(Order Total: \$100.00).

Your reservation details are as follows:

**Departure Trip From College Station To Houston** 

**Confirmation Number:** 

COL-HOU-07-16-2023-06:00-2

**Travel Date:** 

7/16/2023

**Reservation Status:** 

Reserved

**Pickup Location:** 

Departure Time:

**Ground Shuttle Office** 

6:00 AM - Please be ready 15 minutes before departure time if

being picked up at the Ground Shuttle office or at the

Houston Airport. See details below.

**Dropoff Location:** 

Bush International - IAH

**Estimated time of Arrival:** 

8:00 AM

Number Of Adults:

Number Of Children under 7: 0

**Number Of additional Bags** 

Base fare allows one checked in suitcase and one carry-on

**Return Trip From Houston To College Station** 

**Confirmation Number:** 

HOU-COL-07-20-2023-19:45-5

Travel Date: Reservation Status: 7/20/2023 Reserved

Case 3:12-cv-02039-FAB Documentation Document 

Document 

Document 

Document 

Performing 

P 7/25/23, 11:44 AM

> Bush International - IAH **Pickup Location:**

> > 7:45 PM Please be ready 15 minutes before departure time

if being picked up at the Ground Shuttle office or at the Departure Time:

Houston Airport. See details below.

Ground Shuttle Office **Dropoff Location:** 

9:45 PM **Estimated time of Arrival:** 

Number Of Adults: Number Of Childrens under

1

## **Number Of additional Bags**

Base fare allows one checked in suitcase and one carry-on

#### **General Information**

All departure times from College Station to Houston trips are from the Ground Shuttle Office located at 1450 Old Arrington Rd, College Station Tx 77845, we are right behind Casa Do Brasil Steakhouse. All estimated arrival times into College Station are to the Ground Shuttle Office.

We offer parking at our facility. The first 4 days of parking are free of charge and it is \$3.25 per day after this. The parking spots in front of our building are for employees and 1 hour parking for customers only.

Base fare includes one checked in suitcase, one carry-on size bag and one personal item (purse, small laptop bag, etc). Additional pieces of luggage are \$10 per piece if prepaid or \$15 if paid to the driver. We will not guarantee additional luggage will be accommodated unless prepaid. Driver may refuse to lift excessively heavy pieces of luggage (approx. 50lbs or more). We do not have scales available so this decision is at the driver's discretion. Boxes are not allowed.

#### Pick up Locations

Ground Shuttle Office - 1450 Old Arrington Rd College Station Tx 77845. In front of the building under the awning.

Bush Intercontinental Airport - Terminal C baggage claim. Exit the baggage claim through door C-105 and be on the look out for the shuttle. It will pick up either on the middle lanes or on the outside lanes. Unfortunately Airport security moves us around depending on traffic.

#### Logistics

## Trips to Houston:

Please be there at the Ground Shuttle at least 15 minutes prior to the departure time so the driver has enough time to check everyone in.

Our scheduled arrival times into the airport are accurate. We schedule our arrival into IAH 2 hours after our departure time from The Ground Shuttle Office even though the travel time is closer to 1.5 hours. There are things during the route we cannot control like traffic, accidents, etc.

Please keep in mind we drop off at every terminal in IAH and we cannot guarantee you will always be the first one dropped off. We recommend you give yourself enough time based on your itinerary and airline requirements. If you are scheduled on a flight that departs IAH less than 1.5 hours after our scheduled arrival time we will not be responsible if you miss your flight.

Drop offs in Bryan/CS will be done, as best as possible, South to North if coming from Houston.

There will be no refunds if you cancel within 2 hour of trip. If you cancel prior to 72 hours, we will issue a 100% credit voucher to your Ground Shuttle account. If you cancel between 72 and 48 hours of shuttle departure time, you will receive a 75% credit voucher to your Ground Shuttle account. If you cancel between 48 and 24 hours, you will receive 50% credit voucher to your Ground Shuttle account. If you cancel between 24 and 2 hours, you will receive a 25% credit voucher. The Ground Shuttle credit vouchers will be handled automatically by the system and valid for one year from issuance date. These vouchers can be transferred to other users via a written request.

Please bring a valid picture ID or copy of your confirmation email in order to board the shuttle.

If you have questions, please contact us at 855-303-4415.

Thank you.

Best Regards, GroundShuttle



## Rita Watkins <a href="mailto:kins@gmail.com">drritawatkins@gmail.com</a>

## Transaction Receipt from GROUNDSHUTTLE.COM for \$100.00 (USD)

1 message

Auto-Receipt <noreply@mail.authorize.net>

Reply-To: Ground Shuttle CS <reservations@groundshuttle.com>

To: Rita Watkins <a href="mailto:drritawatkins@gmail.com">drritawatkins@gmail.com</a>

Wed, Jul 12, 2023 at 8:36 AM

Order Information

Description:

New Reservation(GS-IAH-SUN120230716 and IAH-GS-0820230720)

Invoice Number 290982

**Customer ID** 

123110

**Billing Information** 

**Shipping Information** 

Rita Watkins

4746 Enchanted Oaks Dr. College Station, Texas 77845

**United States** drritawatkins@gmail.com

979-777-0594

Total: \$100.00 (USD)

Payment Information

Date/Time:

12-Jul-2023 8:36:23 CDT

Transaction ID:

44192493512

Payment Method:

MasterCard xxxx0178

Transaction Type:

Purchase

Auth Code:

08727P

Merchant Contact Information

**GROUNDSHUTTLE.COM** 

College Station, TX 77845

US

## accounting@groundshuttle.com

If a reservation is cancelled, your Ground Shuttle account will be credited according to the time of cancellation. Our system does not currently have the ability to refund your credit card account. All credits will expire after one year. Ground Shuttle credits are transferable upon request. Please contact us if you would like to transfer your credit to another passenger or make a reservation using another passenger's credit. We do require written documentation from credit holder before any balance can be transferred. Credit provided is based on time of cancellation as described below: 1. Canceled between 72 hours or more prior to the Trip - 100% credit voucher 2. Canceled between 72 hours prior to the Trip and 48 hours prior to the Trip - 75% credit voucher 3. Canceled between 48 hours prior to the Trip and 24 hours prior to the Trip - 50% credit voucher 4. Canceled between 24 hours prior to the Trip and 2 hours prior to the Trip - 25% credit voucher 5. Canceled less than 2 hours prior to the Trip or no cancellation - No credit voucher will be provided

COURTYARD® Marriott,

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Ms Rita Watkins 4746 Enchanted Oaks Dr College Sta TX 77845 United States Room: 0914 Room Type: EKNG No. of Guests: 1

Marriott Rewards # 595896259

Rate: \$ 125.00 Clerk: 8 CRS Number 97534341

Name:

Arrive: 07-16-23

Time: 04:16 PM

Depart: 07-20-23

Folio Number: 733642

Date	Description	Charges	Credits
07-16-23	Package	125.00	
07-16-23	Destination Fee	17.00	
07-16-23	Government Tax	12.78	
07-17-23	Package	125.00	
07-17-23	Destination Fee	17.00	
07-17-23	Government Tax	12.78	
07-18-23	COMEDOR- Guest Charge (Breakfast)	4.00	
07-18-23	Package	125.00	
07-18-23	Destination Fee	17.00	
07-18-23	Government Tax	12.78	
07-19-23	COMEDOR- Guest Charge (Breakfast)	4.00	
07-19-23	Package	125.00	
07-19-23	Destination Fee	17.00	
07-19-23	Government Tax	12.78	
07-20-23	Master Card / Euro Card		627.12
	Card # XXXXXXXXXXXX0178		

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Ms Rita Watkins 4746 Enchanted Oaks Dr College Sta TX 77845 United States

Marriott Rewards # 595896259

Room: 0914 Room Type: EKNG No. of Guests: 1

Rate: \$ 125.00 Clerk: 8 CRS Number 97534341

Name:

Arrive: 07-16-23

Time: 04:16 PM

Depart: 07-20-23

Folio Number: 733642

Date Description Charges Credits

Balance 0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.